



MEDICAL WASTE FACILITY INSPECTION REPORT

Environmental Health Division (www.cchealth.org/eh)
 2120 Diamond Boulevard, Suite 200, Concord, CA 94520
 (925) 692-2500 FAX (925) 692-2502



Date	FA Number	Inspected By
Facility Name		Received By
Facility Street Address		
City, Zip Code		
Phone Number	Fax	

- | | |
|--|---|
| <input type="checkbox"/> 117760 Small Quantity Generator | <input type="checkbox"/> 117925 Small Quantity Generator w/ On-Site Treatment |
| <input type="checkbox"/> 11680 Large Quantity Generator | <input type="checkbox"/> 117950 Large Quantity Generator w/ On-Site Treatment |
| <input type="checkbox"/> 117640 Common Storage Facility | <input type="checkbox"/> 118030 Limited Quantity Hauler |

Codes Taken From the California Health & Safety Code, Part 14, Medical Waste Management Act
 V=Violation NV=No Violation NA=Not Applicable

Permits / Registrations		V	NV	NA	Sewer System		V	NV	NA
117930	Small Qty Generator w/On-Site Treatment				118215(b)	Discharge of Liquid or Semi-Liquid			
117950	Large Quantity Generator				118215, 117635(a,b)	Discharge of Liquid or Semi-Liquid Waste or Microbiological Specimens			
117928, 117933	Common Storage Facility				118215	Meets Discharge Requirements of RWOCB			
118130	On-Site Medical Waste Treatment Facilities				Steam Sterilization				
118030	Limited Quantity Hauling Exemption				118215(c)	Permitted Treatment Facility			
General					118215	Written Operating Procedures			
117935, 117960	Management Plan				118215	Biological Test Indicators/Monthly Requirement Type			
117935(f), 117943(b), 117960(l)	Emergency Disposal Plan / Alt. Plan				118215	Other indicators approved by DHS Type Frequency			
117943, 117945, 117975	Record Retention				118215(c,1)	Meets Operating Conditions (Cycle Time, Temperatures, Pressure)			
Storage					118215(c,3)	Heat-Sensitive Tape/Other Method			
118275	Containerization and Separation				118215(c,2)	Thermometer Calibration Data Available			
118275	Chemotherapy/Pathology Waste				118215	Maintenance of Records			
118280	Containers				118215	Continuous Monitoring			
118280	7 days or less if above 0 degrees C				118215	Pattern of Loading/Safe Load Quantity			
118280	90 days or less if above 0 degrees C				118215	Approved Waste Type			
118280	Odor or Nuisance				118235	Emergency Action Plan			
118295	Wash and Decontaminate Rigid Containers				Incineration				
118300	Decontamination Procedures for Leaks/spills				118215	Permitted Facility			
118310	Storage Area Security/Warning Sign				118215	Controlled Air Multichamber			
Biohazard Bags					118215	Other Approved Method of Incineration			
117630	Meets Strength Test				118215	Carbonized or Mineralized Ash			
118275	Properly Labeled				118215, 118220, 118222	Approved Waste Type			
118280	Disposal Method				118235	Emergency Action Plan			
Sharps Containers					Alternative Technology				
118285	Properly Labeled				118215(d)	Approved Technology			
118285	Meets Storage Requirements				Miscellaneous				
118225	Disposal Method				118220	Disposal of Human Anatomical Parts (Not Deemed Infectious)			
Transportation					118240	Disposal of Diseased Animals			
118000	Uses Hazardous Waste Hauler								
118030	Meets LQHE Requirements								
118040	Uses Approved Tracking Documents								
118040	Tracking Document Retention (Min. 3 yrs)								

Additional Comments
